



INVOICE

Invoice # 8114
Date: 07/21/2025
Due On: 08/20/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Justin Ryan Kelley and Heather Lynn Kelley

05715-Kelley Justin Ryan Kelley and Heather Lynn

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	JC	03/11/2025	Drafted 1st Invoice for services rendered.	0.10	\$0.00	\$0.00
Service	JC	03/11/2025	Reviewed current invoice and completed drafting 1st Application for Compensation; drafted Notice, Affidavit, and proposed Order.	0.10	\$0.00	\$0.00
Service	JC	03/11/2025	Drafted memo to TR attaching Application for Compensation, Exhibit A and proposed Order for his review.	0.10	\$0.00	\$0.00
Service	JC	03/11/2025	Drafted e-mail memo to SA attaching Affidavit for her to obtain TR's signature and notarize.	0.10	\$0.00	\$0.00
Service	TR	03/11/2025	Review and approve fee app drafted by KR	0.10	\$0.00	\$0.00
Service	BM	03/11/2025	Review: Proof of Claim 25-50196-KMS Discover Personal Loans Document # 5	0.10	\$155.00	\$15.50
Service	JC	03/12/2025	Reviewed e-mail memo from TR regarding Notice with Application, Exhibit A and proposed Order; reviewed e-mail memo from SA with attached Exhibit C - Affidavit; converted all documents to pdf format and separated to appropriate documents to prepare for upload to CertificateofService.com.	0.20	\$0.00	\$0.00
Service	BB	03/12/2025	Contact Debtor (Text/Email):	0.10	\$100.00	\$10.00

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			Reviewed text from debtor inquiring if they are able to continue paying direct instead of through wage order. Drafted email memo to JC.			
Service	BB	03/12/2025	Call Debtor: Conducted practice zoom meeting with debtor in preparation for their meeting of creditors. Answered questions debtor had.	0.30	\$100.00	\$30.00
Service	BB	03/12/2025	Debtor inquired about her student loans and home on the practice zoom meeting. Informed the debtor I would inquire and contact her once I have answers. Drafted email memo to JC.	0.10	\$100.00	\$10.00
Service	JC	03/13/2025	Reviewed Declaration of Mailing from CertificateofService.com and prepared 21-Day Notice with attached Declaration, Application for Compensation, Exhibit A, Exhibit C, Cost of Mailing, and Proposed Order for filing with the Court.	0.20	\$155.00	\$31.00
Service	BM	03/13/2025	Review: Proof of Claim 25-50196-KMS JPMorgan Chase Bank, N.A. Document # 7	0.10	\$155.00	\$15.50
Service	BM	03/13/2025	Review: Proof of Claim 25-50196-KMS American Express National Bank Document # 6	0.10	\$155.00	\$15.50
Service	BB	03/14/2025	Review and respond to email memo: Reviewed email memo from JC stating to email the Trustee's office with the debtors reason and inquire if the debtor can continue to pay direct.	0.10	\$100.00	\$10.00
Service	BM	03/14/2025	Review: Proof of Claim 25-50196-KMS Discover Bank Document # 9	0.10	\$155.00	\$15.50
Service	JAC	03/14/2025	Review: Proof of Claim 25-50196-KMS Internal Revenue Servi Document # 8	0.20	\$250.00	\$50.00
Service	JC	03/17/2025	Contact Debtor (Text/Email): Reviewed IRS POC; reviewed 2020, 2022, and 2023 tax returns; reduced to only what is needed to send to IRS; drafted e-mail to both debtors attached tax returns to obtain their signatures to be sent to the IRS to amend their POC.	0.20	\$155.00	\$31.00
Service	JC	03/17/2025	Reviewed Application for Compensation returned undeliverable	0.10	\$155.00	\$15.50

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			by US Mail; drafted e-mail to debtors attaching same.			
Service	JC	03/17/2025	Reviewed new address submitted by debtors; reviewed contact information in case file and added new address; reviewed Pacer for address on file; drafted Notice of Change of Address; prepared for filing with the Court.	0.20	\$155.00	\$31.00
Service	JC	03/17/2025	Chat correspondence with BB regarding updating contact information immediately when debtors provide change of address and creating task for paralegal to file Notice of Change of Address.	0.10	\$155.00	\$15.50
Service	JC	03/17/2025	Contact Debtor (Text/Email): Reviewed e-mail from wife informing they mailed in their tax returns on or before March 4th and inquiring and they still needed to sign and return to me; drafted reply requested they sign a copy of what they filed with the IRS and send to me so I can send to the IRS so the POC can be amended.	0.10	\$155.00	\$15.50
Service	JC	03/17/2025	Reviewed signed 2020, 2022, and 2023 tax returns submitted via e-mails by debtors; reviewed IRS POC for BK Specialist; drafted e-mail to L. Garcia Casellas attaching tax returns and requesting she amend the POC.	0.10	\$155.00	\$15.50
Service	BB	03/17/2025	Contact Debtor (Text/Email): Reviewed Trustee's website for contact information for debtors case admin. Drafted email to Trustee's office to inquire if debtors are able to continue making their plan payments direct.	0.10	\$100.00	\$10.00
Service	BB	03/18/2025	Contact Debtor (Text/Email): Reviewed email reply from the Trustee's office stating the debtor can continue to pay directly but if they fall behind on their payments, the Trustee will require a wage order. Drafted text to debtor informing him of this.	0.10	\$100.00	\$10.00
Service	BB	03/19/2025	Contact Debtor (Text/Email): Reviewed best case for debtors Trustee for the link for their meeting of creditors. Drafted courtesy reminder text with the meeting information to both debtors for their meeting of creditors zoom for tomorrow.	0.10	\$100.00	\$10.00

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Service	JC	03/19/2025	Drafted follow-up e-mail to L. Garcia Casellas regarding amended IRS POC.	0.10	\$155.00	\$15.50
Service	JC	03/19/2025	Reviewed e-mail from IRS case admin informing the claim was amended and should appear on Pacer in about 24-48 hours.	0.10	\$155.00	\$15.50
Service	BM	03/19/2025	Review: Proof of Claim 25-50196-KMS JPMorgan Chase Bank, N.A. Document # 10	0.10	\$155.00	\$15.50
Service	BM	03/19/2025	Review: Proof of Claim 25-50196-KMS JPMorgan Chase Bank, N.A. Document # 11	0.10	\$155.00	\$15.50
Service	JC	03/20/2025	Contact Debtor (Text/Email): Reviewed text messages from debtors inquiring if 341 time is central time and inquiring why the Zoom link was not e-mail to them, stating now they have to do it from their phones; drafted reply informing the time is central time and informing that I will e-mail the link; drafted e-mails to both debtors sending the Zoom link.	0.10	\$155.00	\$15.50
Service	TR	03/20/2025	Ch 13 Meeting of Creditors David Rawlings	0.70	\$250.00	\$175.00
Service	JC	03/21/2025	Reviewed docket to verify that IRS POC has been amended.	0.10	\$155.00	\$15.50
Service	JAC	03/21/2025	Review: Proof of Claim 25-50196-KMS GreenSky Inc. Document # 13	0.10	\$250.00	\$25.00
Service	JAC	03/21/2025	Review: Proof of Claim 25-50196-KMS Department of Treasury - Internal Revenue Service Document # Amended 8	0.20	\$250.00	\$50.00
Service	JAC	03/21/2025	Review: Proof of Claim 25-50196-KMS Mississippi Department of Revenue Document # 12	0.20	\$250.00	\$50.00
Service	JC	03/24/2025	Reviewed Amended IRS POC; drafted e-mail to JAC for clarification on what unsecured (general or priority or both) will be paid by percentage through BK plan.	0.10	\$0.00	\$0.00
Service	JAC	03/24/2025	review & respond to email from JC re: taxes	0.10	\$250.00	\$25.00
Service	JC	03/24/2025	Reviewed Navient POC; reviewed	0.20	\$155.00	\$31.00

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			Plan; drafted e-mail to TR attaching same and inquiring how much of debtors' student loans are going to be covered and when should they start paying on them.			
Service	CO	03/24/2025	Contact Debtor (Text/Email): Prepared amended plan for debtors to sign. Drafted email to both debtors to review the amended plan and sign so we can file with the court.	0.20	\$100.00	\$20.00
Service	BM	03/24/2025	Review: Proof of Claim 25-50196-KMS BMO Bank N.A. Document # 14	0.10	\$155.00	\$15.50
Service	CO	03/25/2025	Reviewed signed amended plan from debtor. Revised amended plan with all signatures in best case.	0.10	\$0.00	\$0.00
Service	JC	03/25/2025	Reviewed Amended Plan executed by debtors; drafted Notice of modified plan; drafted memo to JAC attaching same for her review.	0.20	\$155.00	\$31.00
Service	BB	03/25/2025	Call Debtor: Reviewed email memo stating the answer to the debtors question about her student loans. Phone conference with debtor informing her of the attorneys answer to her question.	0.10	\$100.00	\$10.00
Service	JAC	03/25/2025	review & approve drafted notice prepared by JC	0.10	\$250.00	\$25.00
Service	JC	03/26/2025	Reviewed memo from JAC regarding Notice of Modified Plan; revised Notice; converted Notice and Amended Plan to pdf and merged as one document; prepared same for upload to CertificateofService.com adding names and addresses for additional notice parties.	0.10	\$0.00	\$0.00
Service	JC	03/26/2025	Call Debtor: Reviewed Amended IRS POC; called debtors, left voicemail, drafted e-mail informing they will still owe unsecured taxes once their case is completed.	0.10	\$155.00	\$15.50
Service	JC	03/27/2025	Reviewed Declaration of Mailing from CertificateofService.com; prepared Amended Plan for filing with the Court; prepared Notice with Declaration for filing with the Court.	0.10	\$155.00	\$15.50
Service	JC	03/27/2025	Contact Debtor (Text/Email):	0.10	\$155.00	\$15.50

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			Reviewed e-mail from debtors inquiring how much of their unsecured tax will they owe; reviewed docket, case not yet confirmed; drafted reply informing we will not know until their case is confirmed, but that it will pay at a percentage the same as all of their other unsecured debts.			
Service	JC	04/01/2025	Reviewed e-mail from BK Court informing top margin needed to be adjusted on Order for docket number 20; revised margin; prepared for upload to the Court.	0.20	\$0.00	\$0.00
Service	JAC	04/04/2025	Review: 25-50196-KMS Minute Entry (CHAP) Document# 27	0.10	\$250.00	\$25.00
Service	JAC	04/09/2025	Review: 25-50196-KMS Order on Application for Compensation Document# 28	0.10	\$0.00	\$0.00
Service	JAC	04/24/2025	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$250.00	\$50.00
Service	TR	05/09/2025	Review and sign confirmation order by email	0.10	\$0.00	\$0.00
Service	JAC	05/15/2025	Review: 25-50196-KMS Order Confirming Chapter 13 Plan Document# 32	0.10	\$250.00	\$25.00
Service	TR	07/15/2025	Review and revise itemizations	0.20	\$250.00	\$50.00
Service	JC	07/21/2025	Reviewed 1st Application, Order, and Invoice filed in case; reviewed trustee's site to determine amount of attorney's fees paid to date; reviewed activities in case; began drafting 2nd Application for Compensation, Notice, Affidavit, and proposed Order.	0.30	\$155.00	\$46.50
Service	JC	07/21/2025	Created draft invoice and gathered information to obtain cost of mailing estimate.	0.10	\$155.00	\$15.50
Services Subtotal						\$1,166.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	03/12/2025	Mailing Expense - 1st Fee Application - Difference in Estimate vs Actual Cost	1.00	\$13.99	\$13.99

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Expense	03/26/2025	Mailing Expense (certificateofservice.com)	1.00	\$41.58	\$41.58
Expense	07/21/2025	Mailing Expense - Fee Application: Mailing Expense - 2nd Fee Application Estimate	1.00	\$43.12	\$43.12
Expenses Subtotal					\$98.69

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	1.3	\$250.00	\$325.00
Jennifer Curry Calvillo	Attorney	0.1	\$0.00	\$0.00
Thomas Rollins	Attorney	0.9	\$250.00	\$225.00
Thomas Rollins	Attorney	0.2	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	1.0	\$100.00	\$100.00
Jacki Curry	Non-Attorney	2.5	\$155.00	\$387.50
Jacki Curry	Non-Attorney	1.0	\$0.00	\$0.00
Breanne McDaniel	Non-Attorney	0.7	\$155.00	\$108.50
Clara Ortega	Non-Attorney	0.2	\$100.00	\$20.00
Clara Ortega	Non-Attorney	0.1	\$0.00	\$0.00
Subtotal				\$1,264.69
Total				\$1,264.69

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7683	04/10/2025	\$2,305.25	\$0.00	\$2,305.25

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8114	08/20/2025	\$1,264.69	\$0.00	\$1,264.69
Outstanding Balance				\$3,569.94
Total Amount Outstanding				\$3,569.94

7/21/25, 1:13 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages
Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents? parties
This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.
We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

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Date and Time:	Mon Jul 21 2025 13:13:01 GMT-0500 (Central Daylight Time)		
Total Pages to Print:	112		
Sheets Per Envelope	2		
First Class Postage Rate	\$ 0.78		
Print Rate:	\$ 0.19		
Printing Cost:	\$	21.28	
Postage Cost:	\$	21.84	
Total Cost:	\$	43.12000000000005	